

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				81703 ARCADIA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	393,529.29	393,529.29	0.00	393,529.29
AGENCY TOTAL	<u>\$0.00</u>	<u>\$393,529.29</u>	<u>\$393,529.29</u>	<u>\$0.00</u>	<u>\$393,529.29</u>
ALLOCATED / DISTRIBUTED			393,529.29	0.00	393,529.29
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				81706 COUNTY SCHOOL SERVICE FUND - ARCADIA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	15,128.53	15,128.53	0.00	15,128.53
AGENCY TOTAL	<u>\$0.00</u>	<u>\$15,128.53</u>	\$15,128.53	\$0.00	\$15,128.53
ALLOCATED / DISTRIBUTED			15,128.53	0.00	15,128.53
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				81707 DEV. CTR. HDCPD. MINOR-ARCADIA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
ARCADIA - CENTRAL	0.00	1,615.78	1,615.78	0.00	1,615.78
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,615.78</u>	\$1,615.78	\$0.00	\$1,615.78
ALLOCATED / DISTRIBUTED			1,615.78	0.00	1,615.78
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>